

Invoice #: 202400480 Invoice Date 07/30/2024

Page 1 of 1

Viota & Associates CPA LLC

(787) 296-9060 | mforteza@viotacpa.com

Bill To:

OFFICE OF THE FPM, LLC1225 AVENIDA JUAN PONCE DE LEON
SAN JUAN, PR 00907

Please pay by 07/30/2024

Invoice Total \$468.75

For professional service rendered as follows:

Accounting Services - 3.75 hours @125 per hour

Date	Staff	Activity	Hours	Units
07/15/24	Malave, Adianis	Preparation Quarterly Return Professional Services 2024 Q2	0.25	
07/16/24	Malave, Adianis	Accounting Services Download Services Invoices and Travel Invoices to Dropbox, Review Services Invoices and Travel Invoices, calculated withholdings, invoices in Excel	1.50	
07/17/24	Forteza, Maria	ACH Vendor Payments -Travel Expenses	0.50	
07/22/24	Forteza, Maria	ACH Vendor Payments - June 2024 Services. Profesional services withholding deposit 06-2024 services.	1.00	
07/23/24	Forteza, Maria	ACH Vendor payments - 06/2024 Services (2 of 2)	0.50	
Total Amount				468.75

Invoice Total \$468.75

Additional information

Invoices are due upon receipt. Your prompt payment is appreciated.

Viota & Associates CPA LLC

(787) 296-9060 | mforteza@viotacpa.com

Invoice #:
202400194

Invoice Date
04/23/2024

Page
1 of 1

Bill To:

OFFICE OF THE FPM, LLC

1225 AVENIDA JUAN PONCE DE LEON
SAN JUAN, PR 00907

Please pay by

04/23/2024

Invoice Total

\$156.00

For professional service rendered as follows:

Service	Amount
Preparation Business Volume Declaration for the year 2023	150.00

Total Billed	\$150.00
Puerto Rico SUT	6.00

Invoice Total	\$156.00
---------------	-----------------

Additional information

Invoices are due upon receipt. Your prompt payment is appreciated.